

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

MA & UD Department – Telephones – Payment of Telephone charges for the period from 1-06-2009 to 30-06-2009 of the Telephone No.23452499 installed in the Office of Principal Secretary to Government, Municipal Administration and Urban Development Department – Expenditure Rs.1261/- Sanctioned – Orders – Issued.

-----  
MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.I (2) DEPARTMENT

**G.O.Rt.No. 992**

**Dated: 15-07-2009.**

**Read the following:**

1. G.O.Ms.No.583, G.A.(OP.III) Dept., dt.26-10-1988.
2. From the Hyderabad Telecom Department, bill No.T0807200969176342 dated 08-07-2009.

\*\*\*\*\*

**ORDER:**

Sanction is accorded for payment of Rs.1261/- (Rupees One Thousand Two Hundred and Sixty One only) to the Accounts Officer, BSNL, PGMTD, Andhra Pradesh, Telecom Department, Hyderabad towards the payment of telephone bill for the period from 1-06-2009 to 30-06-2009 of the Telephone No.23452499 installed in the Office of the Principal Secretary to Government, MA & UD Department.

2. The expenditure sanctioned in para (1) above, shall be debited to “2251 – Secretariat Social Services MH – 090 –Secretariat – SH (07) – MA & UD Department - 130 –Office expenses – 131-Utility payments”.

3. The Municipal Administration and Urban Development (Claims) Department shall draw the cheque in favour of the Accounts Officer, BSNL, PGMTD, Andhra Pradesh, Telecom Department, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**P.K.JHA,**

**SPECIAL SECRETARY TO GOVERNMENT**

To  
The Accounts Officer, BSNL, PGMTD, AP, Telecom Department,  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Municipal Administration & Urban Development (Claims) Department.  
P.S. to Principal Secretary, M.A & U.D Department.  
SF/SC.

//FORWARDED BY ORDER//

**SECTION OFFICER**